

Shipper:

CAMET TRADING S.A.C.
 AV. ALFREDO BENAVIDES NRO. 768 INT.
 P6. MIRAFLORES - LIMA
 RUC 20600876491
 TEL.: +51 1 243 7840*



Carrier's Reference: 81236378 SWB-No.: HLCULI3180427038 Page: 2 / 3

Export References:

Consignee:

WESTFALIA MARKETING B.V.
 HONDERLAND 260 2676 LV MAASDIJK
 TEL.: +31 174 637800
 CONTACTO: PAUL BLOKZIJL
 CORREO: PAUL@WESTFALIAMARKETING.NL
 TEL.: +31 174 637801

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

COOL CONTROL
 HONDERLAND 90
 2676 LS MAASDIJK
 CONTACTO: MARIJN DRAAK, RONALD VAN
 MEURS
 TELF. +31 174 526 360

Consignee's Reference:

Place of Receipt:

Vessel(s):

CARTAGENA EXPRESS

Voyage-No.:

8111N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|--|--|------------------|--------------|
| HLBU 9046671 SEALS : HLD4746104 003PL001152 009929 057157 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS HASS (5280 CAJAS DE PALTAS HASS) THERMOREGISTERS: 0004461265/0004461314 P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT * FAX: +51 1 243 7840 CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: ESANCHEZH@CAMETRADING.COM TEMPERATURE TO BE SET AT +6,0 C | 23710,000 KGM | |

*SLAC = Shipper's Load, Stow, Weight and Count

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|--------|------|-------|-------------|-----|--------|
| | | | | | |

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

LIMA, PERU

24.APR.2018

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 24.APR.2018
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 8111N

FREIGHT COLLECT

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------|-------|-------|------|---------|---------|
| EMERGENCY BAF | 72,00 | CTR | 1 | USD | | 72,00 |
| TMNL SECURITY DEST | 15,00 | CTR | 1 | EUR | | 15,00 |
| THC DESTINATION | 300,00 | CTR | 1 | EUR | | 300,00 |
| EQUIPM.INSPECT.FEE | 15,00 | CTR | 1 | EUR | | 15,00 |
| ADMIN FEE DEST | 35,00 | BIL | 1 | EUR | | 35,00 |
| LUMPSUM | | | | USD | | 6200,00 |

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